

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 17,65,17,000/- to INSURANCE MEDICAL SERVICES, HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.: 2267

Dated: 22-05-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
4. LET&F(IMS) Dept. U.O.No.5840/IMS-3/12 dt.03-05-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INSURANCE MEDICAL SERVICES, HOD is hereby issued a Budget Release Order for an amount of Rs.17,65,17,000/- (Rupees Seventeen Crores Sixty Five Lakhs Seventeen Thousands) Non -Plan from the BE provision 2013-14 (i.e., Rs.5,66,75,000/- within the BE and Rs.11,98,42,000/- as additional funds) for providing better medical care to ESI Corporation, in relaxation of Treasury Control Orders and quarterly regulations, subject to obtaining supplementary grants at appropriate time during the financial year 2013-14 by the department for the additional amount being released now under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.10,00,000/- within the BE and Rs.58,00,000/- as additional amount.									
1	2210-01-102-00-05-140-000	V	40,00	28,00	..	68,00	..	68,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.1,05,00,000/- within the BE and Rs.65,00,000/- as additional amount.									
2	2210-01-102-00-05-520-521	V	4,20,00	4,20,00	..	1,70,00	2,50,00
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.1,43,75,000/- within the BE and Rs.7,88,25,000/- as additional amount.									
3	2210-01-102-00-05-210-211	V	5,75,00	3,57,00	..	9,32,00	..	9,32,00	..
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: An amount of Rs.3,08,00,000/- within the BE and Rs.2,87,17,000/- as additional amount.									
4	2210-01-102-00-05-210-212	V	12,32,00	12,32,00	..	5,95,17	6,36,83
Total			22,67,00	3,85,00	..	26,52,00	..	17,65,17	8,86,83

The (**LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
LABOUR AND EMPLOYMENT, SECRETARIAT DEPARTMENT

INSURANCE MEDICAL SERVICES, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.